

# Mid-Term Status Report

Sample

## Lincoln Superior Court Alcohol and Drug Program

### Synopsis:

**Date of Last Review:** January 10, 2004

**Number of Findings/Recommendations:** 4

___3___	<b>fully implemented</b>
___1___	<b>implementation in progress</b>
___0___	<b>remain to be initiated</b>
___0___	<b>rescinded</b>

### Significant Events:

The program's supervising judge recently was defeated in the elections, and the program is currently going through a significant structural change because of this event. The program will most likely become a probation-based program before the end of the year. The program has also initiated an advanced education curriculum for repeat and high-risk offenders and a curriculum for Spanish-speaking offenders.

### Review of Past Findings:

#### **Finding #1:**

**RECOMMENDATION:** Update references in regard to client rights, privacy, and confidentiality.

**CURRENT STATUS:** Fully implemented

#### **Finding #2:**

**RECOMMENDATION:** Comply with Section 22(a)(2)(A)(i),(iii), &(iv) and (B)(iii).

**CURRENT STATUS:** Fully implemented

#### **Finding #3:**

**RECOMMENDATION:** Ensure that all three elements are included in the narrative summary.

**CURRENT STATUS:** Fully implemented

#### **Finding #4:**

**RECOMMENDATION:** Ensure that all blank spaces not used on release of information forms are either filled in or marked out before the client signs the form.

**CURRENT STATUS:** Implementation in progress

**COMMENT:** Blank spaces still appear on some ROI forms.

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## **Recommendations for Next Review:**

1. Update procedures to reflect recent changes to the rules.
2. Revise ROI forms to comply with 42 CFR 2 regarding criminal justice and general release forms.
3. Fill in blank spaces on all releases.

Next Certification Review to be scheduled in September 2007.

Mid-term visit conducted by:

July 15, 2005

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